



DEP 3 REF

Nixon & Vanderhye P.C.

2008 AUG 20 PM 5: 09 ATTORNEYS AT LAW

11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808

August 19, 2008

TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4008
EMAIL: ARC@NIXONVAN.COM

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: July, 2008
Date Posted: July 31, 2008
Seq: 2; Posting Ref Text: 10508336
Confirmation No.: 3696
Fee Code: 1201; \$420.
Our Ref.: ARC-117-524

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated July, 2008, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

A Request for Continued Examination was filed in this case on July 10, 2008 along with an Amendment canceling/adding claims. The claim total after the July 10, 2008 Amendment was 27 total claims with 8 independent claims. No additional claims fees were necessary because 39 total claims with 8 independent claims were previously paid (May 22, 2006 Amendment)

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: _____


Arthur R. Crawford

ARC:eaw

Enclosure



United States
Patent and
Trademark Office



Rebecca

ARC

Deposit Account Statement

Requested Statement Month: July 2008
 Deposit Account Number: 141140
 Name: NIXON & VANDERHYE P.C.
 Attention: MICHELLE N. LESTER
 Street Address 1: 901 NORTH GLEBE ROAD, 11TH FLOOR
 Street Address 2:
 City: ARLINGTON
 State: VA
 Zip: 22203-1808
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAI
07/01	3693	10578489	2380-1232 HWB	1615	\$100.00	\$31
07/01	3818	11025845	4209-51	1251	\$120.00	\$31
07/01	3819	11025845	4209-51 HWB	1808	\$180.00	\$31
07/01	4730	12159719	JHN-4633-40	2631	\$155.00	\$31
07/01	4732	12159719	JHN-4633-40	2632	\$255.00	\$31
07/01	4733	12159719	JHN-4633-40	2633	\$106.00	\$36
07/01	13974	77512031	4397-67	7001	\$325.00	\$36
07/01	13643	77512000	4397-68	7001	\$325.00	\$36
07/01	13951	77512097	4397-69	7001	\$325.00	\$29
07/01	14136	77512122	4397-70	7001	\$325.00	\$29
07/01	14585	77512153	4397-71	7001	\$325.00	\$29
07/01	16087	77512310	DMB-10-1644	7001	\$325.00	\$28
07/01	17517	2590081	FPP-3265-14	7205	\$100.00	\$28
07/02	152	77512467	DMB-10-1645	7001	\$325.00	\$28
07/02	1	11885394	ARC-4462-50	1202	\$1,000.00	\$27
07/02	19	11817596	JHN-3952-91	1632	-\$500.00	\$28
07/02	20	11817596	JHN-3952-91	1642	\$400.00	\$27
07/02	11299	61077572	HNS-2380-1247	1003	\$210.00	\$27
07/02	12061	12166612	JHN-30-598	1011	\$310.00	\$27
07/02	12062	12166612	JHN-30-598	1111	\$510.00	\$26
07/02	12063	12166612	JHN-30-598	1311	\$210.00	\$26
07/02	12064	12166612	JHN-30-598	1202	\$500.00	\$26
07/03	8457	77513996	5059-18	7001	\$325.00	\$25
07/03	6606	77514009	5059-19	7001	\$325.00	\$25
07/03	7081	77514107	FPP-2958-18	7007	\$275.00	\$24

Deposit Account Statement

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07/25	12079	2903715	2302-44 <i>PLW</i>	8522	\$275.00	\$25
07/28	33	10142148	550-338	1253	\$590.00	\$25
07/28	34	10142148	550-338 <i>SCS</i>	1401	\$510.00	\$24
07/28	2279	10496109	2101-17 <i>BND</i>	1251	\$120.00	\$24
07/28	7796	11659511	BHD-4662-482	8621	\$40.00	\$24
07/28	22	11628460	4147-199	1617	-\$130.00	\$24
07/28	24	11628460	4147-199	1617	\$130.00	\$24
07/28	9068	09994010	1035-305 <i>FPP</i>	8021	\$40.00	\$24
07/28	73	11984543	MJS-723-2264	1111	\$510.00	\$23
07/28	76	11984543	MJS-723-2264	1051	\$130.00	\$23
07/28	74	11984543	MJS-723-2264	1311	\$210.00	\$23
07/28	75	11984543	MJS-723-2264	1201	\$420.00	\$23
07/28	33	11830591	WFG-4380-223	2251	-\$60.00	\$23
07/28	11207	77299291	FPP-3023-50	7001	\$325.00	\$22
07/28	12318	78751148	FPP-3997-76	7003	\$180.00	\$22
07/29	2485	11083110	JHN-3059-109	2251	\$60.00	\$22
07/29	2466	11682110	JHN-3669-109	2401	\$255.00	\$22
07/29	8	11662386	4147-213 <i>JRL</i>	1642	\$400.00	\$22
07/29	7275	77533134	DMB-181-288	7001	\$975.00	\$21
07/29	7471	11714806	BHD-4662-497	1814	\$130.00	\$20
07/29	7472	11714806	BHD-4662-497	1251	\$120.00	\$20
07/29	7473	11714806	BHD-4662-497	1806	\$180.00	\$20
07/29	7638	10584754	4662-207	1614	\$210.00	\$20
07/29	7639	10584754	4662-207 <i>BND</i>	1251	\$120.00	\$20
07/29	26	10571065	4074-26 <i>HWB</i>	1806	-\$180.00	\$20
07/29	8875	11354240	36-1959 <i>LSN</i>	1252	\$460.00	\$20
07/29	37	11984543	MJS-723-2264	1111	-\$510.00	\$20
07/29	39	11984543	MJS-723-2264	1201	-\$420.00	\$20
07/29	38	11984543	MJS-723-2264	1311	-\$210.00	\$21
07/29	40	11984543	MJS-723-2264	1051	-\$130.00	\$21
07/29	10734	78718440	FPP-4469-6	7004	\$50.00	\$21
07/29	10978	12181422	GPB-839-2049	1011	\$310.00	\$20
07/29	10979	12181422	GPB-839-2049	1111	\$510.00	\$20
07/29	11046	12181422	GPB-839-2049	1311	\$210.00	\$20
07/29	11101	12181422	GPB-839-2049	8621	\$40.00	\$20
07/29	11501	1547721	FPP-3254-2	7205	\$100.00	\$20
07/29	11502	1547721	FPP-3254-2	7201	\$400.00	\$19
07/30	1208	11080079	LSN-38-2043	1017	\$130.00	\$19
07/30	1209	11080079	LSN-38-2043	1251	\$120.00	\$19
07/30	11	10470257	540-473 <i>SCS</i>	1401	\$510.00	\$18
07/30	3	11547170	330-321	1632	-\$500.00	\$18
07/30	4	11547170	330-321 <i>APL</i>	1642	\$400.00	\$18
07/30	0542	10522541	4972-8 <i>BND</i>	1252	\$460.00	\$18
07/30	11903	10751496	JHN-839-1494	1201	\$210.00	\$18
07/30	11904	10751496	JHN-839-1494	1801	\$810.00	\$17
07/31	14	10569578	124-1151 <i>SCS</i>	1401	\$510.00	\$18
07/31	4746	12065136	5157-6 <i>(BND)</i>	8621	\$40.00	\$18
07/31	6470	10557243	4602-05 <i>BND</i>	1251	\$120.00	\$18

07/31 8954	12182754	4439-66 BHD	8021	\$40.00	\$1E
07/31 9341	12173100	160-590 LSN	8021	\$40.00	\$1E
07/31 9511	77044469	PPP-5222-2	7004	\$150.00	\$1E
07/31 6	12090904	4462-69 APC	1617	\$130.00	\$1E OK
07/31 11154	11995095	5157-5 (BHD)	8021	\$40.00	\$1E
07/31 12038	12088021	BHD-4722-4	2617	\$65.00	\$1E
07/31 12813	12088021	4722-4 (BHD)	8021	\$40.00	\$1E
07/31 2	10508336	117-524 APC	1201	\$420.00	\$1E Wrong

START
BALANCE
\$31,816.89

SUM OF
CHARGES
\$60,915.00

SUM OF END
REPLENISH BALANCE
\$44,970.00 \$15,871.89

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Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 07/31/2008

FPATTERS SALE #00000002 Mailroom Dt: 07/10/2008 141140 10508336
01 FC:1201 420.00 DA

Adjustment date: 08/21/2008 HDESTA1
07/31/2008 FPATTERS 00000002 141140 10508336
01 FC:1201 420.00 CR